Case 06-10031 Doc 87 Filed 06/09/11 Entered 06/09/11 09:10:45 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2006, and was converted to chapter 13 on 12/07/2006.
- 2) This case was confirmed on 03/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/12/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 02/23/2011.
 - 6) Number of months from filing to the last payment: 51
 - 7) Number of months case was pending: 54
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 4,550.00
 - 10) Amount of unsecured claims discharged without payment \$ 30,873.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 06-10031 Doc 87 Filed 06/09/11 Entered 06/09/11 09:10:45 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor \$ 18,883.40 \$ 459.06 **NET RECEIPTS** \$ 18,424.34 **Expenses of Administration:** Attorney's Fees Paid through the Plan Court Costs \$.00 Trustee Expenses and Compensation \$ 1,260.55 Other \$.00 TOTAL EXPENSES OF ADMINISTRATION \$ 1,260.55 Attorney fees paid and disclosed by debtor \$ 1,550.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
OFFICE OF THE US TRU	OTHER	NA	NA	NA	.00	.00
LOUIS W LEVIT	PRIORITY	NA	NA	NA	.00	.00
AMERICAN HONDA FINAN	SECURED	26,504.00	.00	.00	.00	.00
AMERICAN HONDA FINAN	UNSECURED	11,984.00	3,150.68	3,150.68	3,150.68	.00
AMERICAN GENERAL FIN	SECURED	1,837.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,587.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	6,477.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	443.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,909.00	NA	NA	.00	.00
MONTEREY FINANCIAL	UNSECURED	3,856.00	773.32	773.32	773.32	.00
AT&T UNIVERSAL	UNSECURED	3,383.00	NA	NA	.00	.00
BOMBAY/CBUSA NA	UNSECURED	739.00	NA	NA	.00	.00
CHASE/CIRCUIT CITY	UNSECURED	1,040.00	NA	NA	.00	.00
CHILDREN PLACE	UNSECURED	193.00	NA	NA	.00	.00
CITICORP SAVINGS	UNSECURED	3,733.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	1,149.00	NA	NA	.00	.00
EXCEL EMERGENCY CARE	UNSECURED	240.00	NA	NA	.00	.00
COMCAST CABLE	UNSECURED	553.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	5,697.00	5,697.36	5,697.36	5,697.36	.00
HSBC NV	UNSECURED	3,547.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	500.00	513.11	513.11	513.11	.00
MONOGRAM BANK N AMER	UNSECURED	200.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	625.00	591.49	591.49	591.49	.00

Case 06-10031 Doc 87 Filed 06/09/11 Entered 06/09/11 09:10:45 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
RESURGENCE FINANCIAL	UNSECURED	5,680.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	810.00	810.13	810.13	810.13	.00
THORNCREEK TOWNHOMES	UNSECURED	2,432.00	1,942.60	1,942.60	1,942.60	.00
B-LINE LLC	UNSECURED	322.00	322.41	322.41	322.41	.00
MONTEREY FINANCIAL	SECURED	NA	3,093.30	3,093.30	3,093.30	269.39

Case 06-10031 Doc 87 Filed 06/09/11 Entered 06/09/11 09:10:45 Desc Main Document Page 4 of 4

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	3,093.30	3,093.30	269.39
TOTAL SECURED:	3,093.30	3,093.30	269.39
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,801.10	13,801.10 =======	.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 1,260.55 \$ 17,163.79
TOTAL DISBURSEMENTS:	\$ 18,424.34

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.